



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

October 21, 2005

J.B. Poersch, Treasurer  
Democratic Senatorial Campaign Committee  
120 Maryland Avenue, NE  
Washington, DC 20002

**Response Due Date:**  
**November 21, 2005**

Identification Number: C00042366

Reference: July Monthly Report (6/1/05-6/30/05)

Dear Mr. Poersch:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-Please clarify all expenditures made for "Catering/Facilities," "Cons/Prof. Serv. Direct Mail Dev.," "Cons./Prof. Serv. Fundraising," "Consult/Fundraising Profess. Services," "Data Processing Direct Mail," "Fees-Direct Mail Processing," "Letter Production/Mailing," "Media Production," "Postage," "Printing" and "Telemarketing" on Schedule B. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-Schedule E supporting Line 24 of your report discloses negative entries for the receipt of apparent refunds of expenditures made during previous reporting periods. Please be advised that the receipt of offsets to operating expenditures should be disclosed on Schedule A supporting Line 15 of the Detailed Summary Page if the vendor wrote a refund check on its account. This method of reporting would clarify for the public record the total amount of receipts and more accurately disclose the cash-on-hand amount. Please amend your report to properly disclose this activity or provide clarifying information.